5/01

DART AEROSPACE LTD.	Work Order :	22202
Description: 205 Skid Tube `l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4

Step	Location	Procedure	Ву	Date	QT
1	EXPEDITING	Issue Work Order	de	05.01.12	(4
		Dug not required PF 03.01.23	70	03,01.12	
2	METAL	Cut D2500-3 to length: 99.5"	0-		11
		Batch 2/570	BE	05.01-12	(4)
3	METAL	Use Jig DT 8093 to drill pilot holes ≠30	0 -	05-01-13	0
		Open to 0.625" diameter using a uni-bit-	BE	05-01-13	14/
4	METAL	Acid Etch and Alodine per QSI 005 4.1	BE	05-01-13	
			asc_	05-01-13	
5	QC	Level 5 inspection	PD	C)5.01.13	(9)
6	STORES	Identify and Stock		101.12	1
_			BE	05-01-13	141
7	EXPEDITING	Close W/O	A		>
		Cost/part: 28,2/ Suc 05/01/17 (\$)	1924	05.01.24	(4)
		27,32	U		
	D-1-	Davined D		ansand Dec	1

Rev	Date	Change	Revised By	Approved By
В	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	A
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	Date
Authorized hispector	Date
· ·	



Dart A	erospac	e Ltd		,					
W/O:		-	W	ORK ORDER CHANGES					
DATE STEP		PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
					j.				
				•					!
NCR:		•	WORK ORI	DER NON-CONFORMANCI	E (NCR	R)			
		Description of NC	Description of NC Corrective Action Sect			Verific	cation	Approval Design Mgr	Approval QC inspector
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C			

DATE Description of NC Section A Description of NC Section B Verific Section B Description of NC Section B Verific Section B		Approval QC inspector
Section A Initial Action Description Sign & Section		QC Inspector
Design Mgr Design Mgr Date	1	

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	1/C C	losed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jan 12, 2005 01:18 pm

Work Order No : 0022202

Project Name : D2596

: WK507 Project For : Main

Work Order Type Main WO Number

House Part Number: D2596 Description : 205 Web

Manufactured : Yes

Amount Req'd:

Amount Done : Ó

Start Date : 01-12-05 Est Finish Date : 02-05-05

Act Finish Date :

: No Drawings Reqd

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	===	========	========		===========	=============
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		•
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		0
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Marqin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) 0.00 0.00